LEGISLATIVE QUESTION FINANCIAL REPORT OF INDIVIDUAL, PUBLIC SERVANT OR GOVERNMENTAL BODY

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

(Arkansas Ethics Commission File Stamp)

FILED
JUL 12 2012
ARKANSAS ETHICS COMMISSION
BY_____

☐ Check if this report is an amendment to a previously filed report

1. NAME OF INDIVIDUAL, PUBLIC SERVANT, OR GOVERNMENTAL BODY FILING REPORT	2. TYPE OF REPORT
Stephen P. Carter	
ADDRESS 9611 E Hwy 72 Bentonville, AR 72712	☐ Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election) ☒ Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE	
(479) 271-8500	
TELEPHONE NUMBER	

This report covers period: (6 - 1 - 12) through (6 - 26 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$8,384.03	$8,384.03

4. ( ) **NO ACTIVITY** Check if you have not received or made any contributions during this reporting period. If you have no activity, file the first page of this report only.

I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

Signature of Individual, Public Servant, or Agent of Governmental Body

State of Arkansas
County of Benton } ss

Subscribed and sworn before me this 12 day of July, 2012.

Signature of Notary Public

(Legible Notary Seal)

DAWN R. REDDELL
MY COMM. EXP.
NOTARY
PUBLIC
02-28-13
BENTON CO., ARKANSAS

My Commission Expires 2/28/13

Revised 02/05

ITEMIZED EXPENDITURES OF $100 OR MORE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
6/4/12	Woodland Photography	1201 1/2 N Walton Blvd Bentonville, AR 72712	$ 8,177.04	Printing, Shipping, & Postage for Postcards
6/7/12	Sam's Club	5500 SE Club Blvd Bentonville, AR 72712	$ 206.99	Address labels for Postcards

6. TOTAL ITEMIZED EXPENDITURES	$8,384.03
7. TOTAL UNITEMIZED EXPENDITURES	
8. TOTAL EXPENDITURES (to be entered on line #3)	$8,384.03